

Square, Ina

From: Seaman, Marvene L HNC@NWO <Marvene.L.Seaman@usace.army.mil>
Sent: Thursday, April 10, 2014 2:50 PM
To: Square, Ina
Subject: FW: Signed IA for Westlake Landfill, MO DW96958582 (UNCLASSIFIED)
Attachments: document2014-04-10-143744.pdf

Classification: UNCLASSIFIED

Caveats: NONE

Ina - For your info. The new Region 7 IA for Westlake Landfill, MO has been signed by the USACE Kansas City District (see attached).

-----Original Message-----

From: Allen, Shelly M NWK
Sent: Thursday, April 10, 2014 2:40 PM
To: IASSCWest
Cc: Seaman, Marvene L HNC@NWO; Young, Scott E NWK
Subject: DW96958582 Westlake (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

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Caveats: NONE

Classification: UNCLASSIFIED

Caveats: NONE

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 <p align="center"> United States Environmental Protection Agency Washington, DC 20460 Interagency Agreement/ Amendment Part 1 - General Information </p>		1. EPA IA Identification Number DW-96-95858201 - 0		2. Funding Location by Region EPA R7					
		3. Other Agency IA ID Number (If known)		4. Awarding Office IASSC West					
		5. Type of Action New		6. IA Specialist: Cathy Reese 206-553-6286 Reese.Cathy@epa.gov					
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC West 1200 Sixth Avenue, Suite 900, OMP-145 Seattle, WA 98101			8. Name and Address of Other Agency U.S. Army Corps of Engineers EM CX 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200						
9. DUNS: 029128894		10. BETC: DISB		11. DUNS: DOD964126					
12. BETC: COLL									
13. Project Title and Description Westlake Landfill Construction Oversight and Technical Review The USACE will perform construction management, technical assistance, design review and community relations for the EPA at Operable Unit 1, Area 1.									
14. EPA Project Officer (Name, Address, Telephone Number) Ina Square 11201 Renner Boulevard (SUPR/STAR) Lenexa, KS 66219 913-551-7357 E-Mail: Square.Ina@epamail.epa.gov FAX: 913-551-9357			15. Other Agency Project Officer (Name, Address, Telephone) Marvene Seaman 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200 402-697-2425 E-Mail: marvene.l.seaman@usace.army.mil FAX: 402-697-2613						
16. Project Period: 04/15/2014 to 12/30/2015			17. Budget Period: 04/15/2014 to 12/30/2015						
18. Scope of Work (See Attachment) SCOPE OF WORK ATTACHED									
19. Employer/Tax ID No. 520852695		20. CAGE No: 347A4		21. ALC: 68-01-0727					
22. Statutory Authority for Transfer of Funds and Interagency Agreement CERCLA: Secs. 105(a)(4) & 115 and Executive Order 12580					23. Other Agency Type Federal Agency				
24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)									
	Previous Funding		This Action		Amended Total				
Revise Reimbursable (In-house)					0				
Direct Fund Cite (contractor)					0				
Total					0				
	Previous Amount		Amount This Action		Total Amount				
25. EPA Amount			\$320,000		\$320,000				
26. EPA In-Kind Amount					\$0				
27. Other Agency Amount					\$0				
28. Other Agency In-Kind Amount					\$0				
29. Total Project Cost			\$320,000		\$320,000				
30. Fiscal Information									
Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
68-68X8145	147AW94064	14	T	7AW0E	303DC6	2506	0714RS01	C003	320,000
									320,000

Part II - Approved Budget				EPA IAG Identification Number DW-96-95858201 - 0
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel		\$118,318		\$118,318
(b) Fringe Benefits		\$70,991		\$70,991
(c) Travel		\$13,320		\$13,320
(d) Equipment				\$0
(e) Supplies				\$0
(f) Procurement / Assistance				\$0
(g) Construction				\$0
(h) Other				\$0
(i) Total Direct Charges	\$0	\$202,629	\$0	\$202,629
(j) Indirect Costs:	\$0	\$117,371		\$117,371
Charged - Amount Rate: 62% Base: \$189,309.00 Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$				
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$0	\$320,000	\$0	\$320,000
32. How was the IDC Base calculated? Personnel and Fringe Benefits				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Type of Procure/Assistance Agreement				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project			Percent Funded by EPA (if known)
	Total \$ 0.00			
Part III - Funding Methods and Billing Instructions				
35.	(Note: EPA Agency Location Code (ALC) - 68010727)			
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input type="checkbox"/> Reimbursement Agreement	<input type="checkbox"/> Repayment <input type="checkbox"/> Advance			
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (Include ALC or Station Symbol Number)			Other Agency's Billing Instructions and Frequency	

Part IV - Acceptance Conditions		EPA Identification Number DW-96-95858201 - 0
37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.		
<p align="center">Part V - Offer and Acceptance</p> <p>Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.</p> <p>Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.</p> <p>B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.</p>		
EPA IA Administration Office (for administrative assistance)		EPA Program Office (for technical assistance)
38. Organization/Address U.S. Environmental Protection Agency IASSC West 1200 Sixth Avenue, Suite 900, OMP-145 Seattle, WA 98101	39. Organization/Address US Environmental Protection Agency R7 - Region 7 11201 Renner Boulevard Lenexa, KS 66219	
Award Official on Behalf of the Environment Protection Agency		
40. Digital signature applied by EPA Award Official Russell Harmon - Acting Manager - Grants and Interagency Agreements Unit		Date 04/09/2014
Authorizing Official on Behalf of the Other Agency		
41. Signature <i>Shelly M. Allen</i>	Typed Name and Title Scott E. Young, Chief, Environmental Programs Branch	Date 4-9-14